

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Silva, Heriberto
Silva, Rosa F
Printed: 6/3/08

Case Number: 06 B 02296
Judge: Goldgar, A. Benjamin
Filed: 3/9/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 22, 2008

Confirmed: May 2, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	68,367.00	
Secured:		63,297.90
Unsecured:		0.00
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		3,569.10
Other Funds:		0.00
Totals:	68,367.00	68,367.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,500.00	1,500.00
2. Wells Fargo Home Mortgage	Secured	46,017.50	46,017.50
3. Nissan Motor Acceptance Corporation	Secured	13,575.41	9,476.93
4. Marquette Consumer Finance	Secured	3,953.35	3,498.47
5. Wells Fargo Home Mortgage	Secured	9,819.00	4,305.00
6. ECast Settlement Corp	Unsecured	12,463.11	0.00
7. ECast Settlement Corp	Unsecured	1,473.61	0.00
8. Capital One	Unsecured	753.09	0.00
9. Northern Illinois University	Unsecured	522.88	0.00
10. Aspire Visa	Unsecured	380.13	0.00
11. Sallie Mae	Unsecured	9,222.92	0.00
12. B-Line LLC	Unsecured	183.58	0.00
13. William Taft University	Unsecured	948.55	0.00
14. Bally Total Fitness	Unsecured		No Claim Filed
15. Bally Total Fitness	Unsecured		No Claim Filed
		<u>\$ 100,813.13</u>	<u>\$ 64,797.90</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	33.07
5%	721.44
4.8%	742.80
5.4%	1,910.81
6.5%	160.98

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\$ 3,569.10

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


